

**VENDOR PAYMENTS**  
**Department of State**  
**FEBRUARY 2012**

Vendor Name	Description	Amount Paid
A T & T	Communications	240.23
A To Z Marketing Inc	Printing and Duplicating	88.80
A1 Office Cleaning	Maint. & Repairs	250.00
Abra Media Inc	Supplies and Materials	368.77
Allen Printing Co	Printing and Duplicating	692.00
Allied Office Products	Maint. & Repairs	960.00
Allied Waste Services	Utilities and Fuel	37.00
American Paper & Twine Co	Supplies and Materials	3,703.81
Ann E Stevenson	Prof Services Third Party	30.08
Aramark Uniform Services Inc	Maint. & Repairs	10.20
Aramark Uniform Services Inc	Supplies and Materials	55.90
At & T	Communications	1,831.67
AT&T	Communications	3,953.01
Athens Utility Board	Utilities and Fuel	474.93
AUS South Lockbox	Maint. & Repairs	30.60
AUS South Lockbox	Supplies and Materials	83.85
Auto-Graphics Inc	Data Processing	39,088.38
B&H Photo-Video	Supplies and Materials	80.78
B&H Photo-Video	Data Processing	247.40
Baker & Taylor	Supplies and Materials	23,532.67
Baker & Taylor Inc	Supplies and Materials	250.94
Barbara Morgan	Prof Services Third Party	24.44
Batteries Plus	Supplies and Materials	105.90
Benton County Library And Archives	Grants and Subsidies	1,000.00
Beth Mercer	Supplies and Materials	36.45
Bindtech, Inc	Printing and Duplicating	685.00
Bob Farris	Rentals and Insurance	2,250.00
Book Wholesalers	Supplies and Materials	46.12
Brodart Co.	Supplies and Materials	535.82
C & D Desktop Publishing & Printing	Printing and Duplicating	38.00
C O G E L	Prof Services Third Party	445.00
C P F S	Supplies and Materials	111.90
Careerbuilder LLC	Prof Services Third Party	419.00
Carol C Percy	Prof Services Third Party	13.00
Cathy Farley	Prof Services Third Party	47.47
Cathy S. Smith	Supplies and Materials	33.00
Cdw Government Inc	Supplies and Materials	5.00
Center Point Publishing	Supplies and Materials	2,471.13
Central Time Systems Inc	Maint. & Repairs	212.50
Central Time Systems Inc	Supplies and Materials	724.95
CenturyLink	Communications	10,824.32
Centurylink	Communications	519.00
Charles J Spurlin	Prof Services Third Party	40.42
Chatt-Hamilton Co Bicentennial Library	Grants and Subsidies	12,000.00
Children'S Plus Inc	Supplies and Materials	7,252.53
Chuck Sherrill	Supplies and Materials	30.64
Cindy Taylor	Prof Services Third Party	257.35
Cintas Document Management	Prof Services Third Party	474.74
City Of Athens	Utilities and Fuel	67.50
City of Clarksville	Utilities and Fuel	134.26
City of Cookeville	Utilities and Fuel	621.47
City Of Jackson	Utilities and Fuel	92.20
City Of Martin	Utilities and Fuel	332.50

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Vendor Name	Description	Amount Paid
Claiborne County Archives	Grants and Subsidies	973.50
Claiborne County Historical Society	Supplies and Materials	59.95
Clarksville Dept of Electricit	Utilities and Fuel	219.83
Cleveland History Branch & Archives	Grants and Subsidies	783.00
COGEL	Prof Services Third Party	445.00
Columbia Power and Water Syste	Utilities and Fuel	263.72
Computer Resources, Inc.	Prof Services Third Party	350.00
Cooks Commercial Services	Maint. & Repairs	176.00
Council of State Archivists	Prof Services Third Party	2,500.00
Crystal Springs	Supplies and Materials	1,577.24
Cumberland County Archives	Grants and Subsidies	2,500.00
Davidson County Clerk	Prof Services Third Party	12.00
Dekalb County Archives	Grants and Subsidies	5,000.00
Dell Marketing LP	Data Processing	4,524.84
Demco Inc	Supplies and Materials	131.31
Dickson Co Archives	Grants and Subsidies	2,600.00
Distribution Video & Audio Inc	Supplies and Materials	2,112.01
Dixie Real Estate Co	Rentals and Insurance	1,644.76
Dlt Solutions Inc	Data Processing	8,212.01
Ebsco	Data Processing	92,700.00
Enterprise Rent A Car of TN LLC	Rentals and Insurance	4,103.65
Envelope Product Group LLC	Supplies and Materials	84.20
FedEx	Communications	45.02
Fedex	Communications	1,198.03
Findaway World LLC	Supplies and Materials	361.16
First Defense Fire Protection	Maint. & Repairs	75.00
First Defense Fire Protection	Supplies and Materials	85.00
Franklin Services	Maint. & Repairs	610.00
Frontier	Communications	555.99
Frontier Communications Of America	Communications	93.41
G & K Services	Maint. & Repairs	14.80
Gale	Supplies and Materials	4,327.31
Gam Security	Maint. & Repairs	710.00
Gannett Tn Papers # 1056	Prof Services Third Party	47.19
Gary Thornton	Maint. & Repairs	250.00
Gaylord Bros,Inc	Supplies and Materials	1,294.91
Golden Oasis Cleaning Services	Maint. & Repairs	199.99
Grainger Today	Prof Services Third Party	69.88
Gus Hargett	Supplies and Materials	68.17
Haw s Commercial Properties Inc	Rentals and Insurance	2,300.00
Heather Morton	Prof Services Third Party	78.49
Henry County Archives	Grants and Subsidies	1,500.00
HF Group LLC	Printing and Duplicating	923.55
Hickman County Archives	Grants and Subsidies	4,984.00
Houston County	Grants and Subsidies	4,000.00
Howard D Happy Co Of Mayfield Inc	Supplies and Materials	145.05
Humphreys Co Archives	Grants and Subsidies	1,250.00
Ingles #85	Supplies and Materials	38.75
Ingram Library Services	Supplies and Materials	175,969.09
J.J. Radtke	Prof Services Third Party	22.84
Jackson County Archives	Grants and Subsidies	2,445.00
Jackson Energy Authority	Utilities and Fuel	582.00
James Borchardt	Rentals and Insurance	1,500.00

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Vendor Name	Description	Amount Paid
James D Amos	Rentals and Insurance	3,769.58
Jani-King Of Nashville Inc	Maint. & Repairs	220.00
Jenny Virgin	Prof Services Third Party	192.22
Jentex Delis	Supplies and Materials	182.69
Joan Cloz	Prof Services Third Party	89.77
Johnson City Power Board	Utilities and Fuel	360.59
Johnson City Press	Prof Services Third Party	15.80
Joline Moore	Prof Services Third Party	220.73
Junior Library Guild	Supplies and Materials	133.00
Knox County Public Library	Grants and Subsidies	15,003.75
Kristy King	Prof Services Third Party	257.35
Laura G Layne	Maint. & Repairs	175.00
Learning Ally Inc	Grants and Subsidies	10,000.00
Library Video Company	Supplies and Materials	37.64
LogisTech, Inc	Prof Services Third Party	242.33
Lonesource Inc	Supplies and Materials	129.49
Lyrasis	Prof Services Third Party	72.95
Madison County Archives	Grants and Subsidies	2,500.00
MALIA	Prof Services Third Party	75.00
Margaret Peach Vaught	Supplies and Materials	20.00
Marion K Bryant	Supplies and Materials	26.03
Mark F Clifton	Prof Services Third Party	54.52
Mary Seratt	Prof Services Third Party	200.99
Matthew Bender & Co Inc	Printing and Duplicating	36,234.00
McAlisters Deli	Supplies and Materials	2,412.00
McQuiddy Printing Company LLC	Printing and Duplicating	18,763.00
Mecca Caron	Prof Services Third Party	21.62
Mercury Supply Co Inc	Supplies and Materials	476.05
Micromarketing Llc	Supplies and Materials	2,372.94
Middle Tennessee Natural Gas	Utilities and Fuel	130.00
Middle Tennessee State University	Supplies and Materials	100.00
Midwest Tape	Supplies and Materials	10,066.48
Monroe County Archives	Grants and Subsidies	1,661.00
Moore'S Office Supplies & Furn	Supplies and Materials	267.64
Morristown Utilities	Utilities and Fuel	222.77
Multimedia Wbir Inc	Supplies and Materials	3,285.60
Muratec America Inc	Supplies and Materials	244.00
Murfreesboro Electric Departme	Utilities and Fuel	428.87
Murfreesboro Water and Sewer D	Utilities and Fuel	30.24
Nashville Office Interiors	Maint. & Repairs	3,690.00
Nashville Public Library	Grants and Subsidies	105,473.25
National Business Furniture-Atlanta	Supplies and Materials	796.00
National Customer Enginee	Maint. & Repairs	1,010.00
Nell Blankenship	Prof Services Third Party	4.70
Newberry Library	Prof Services Third Party	10.00
Nolensville Dispatch	Prof Services Third Party	20.00
Océ Imagistics Inc	Rentals and Insurance	4,793.22
Office Max	Supplies and Materials	927.10
Office Max Inc	Supplies and Materials	371.61
Over and Above Cleaning	Maint. & Repairs	260.00
Overdrive Inc	Prof Services Third Party	19,867.55
Peggy Long	Maint. & Repairs	100.00
Peggy T Simpson	Prof Services Third Party	33.84

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Vendor Name	Description	Amount Paid
Performance Business Forms	Supplies and Materials	3,418.40
Phillips Group Inc.	Maint. & Repairs	195.00
Pitney Bowes	Communications and Shipping Costs	35,306.00
Pitney Bowes Inc.	Communications	114.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	136.00
Pomeroy It Solutions Sales Co Inc	Data Processing	2,117.74
PUBLICATION SERVICES	Prof Services Third Party	25.00
Quinco Community Mental Health Center	Rentals and Insurance	2,700.00
Ralph Nolan Travis Jr	Prof Services Third Party	17.86
Randell Jones	Supplies and Materials	37.95
Rebecca Bowles	Supplies and Materials	17.17
Rebecca F. Bailey	Supplies and Materials	38.82
Recorded Books Inc	Supplies and Materials	3,661.93
Rheaetta F Wilson	Prof Services Third Party	24.44
Richards & Richards	Prof Services Third Party	17.99
Ricoh Americas Corporation	Rentals and Insurance	424.84
Ripley Power and Light Company	Utilities and Fuel	168.66
Robert F Baker Family Ltd Pts	Rentals and Insurance	1,100.00
Robert Greene	Supplies and Materials	33.50
Robert M. Bivens	Maint. & Repairs	325.50
Robert Thurman	Prof Services Third Party	40.42
Rocky Top H20 Inc	Supplies and Materials	13.00
Sandra Bennett	Prof Services Third Party	67.16
Sarah B Syler	Prof Services Third Party	53.58
Scholastic Inc.	Supplies and Materials	241.50
Sharon Hills	Communications	6.15
Shelbyville Times-Gazette	Prof Services Third Party	123.50
Southern Shows Inc	Prof Services Third Party	500.00
Spann Insurance Inc	Prof Services Third Party	120.00
Sparta Electric & Water System	Utilities and Fuel	702.17
Staples Technology Solutions	Data Processing	7,000.86
Stebbins Cleaning	Maint. & Repairs	250.00
Stewart County Archives	Grants and Subsidies	1,931.00
Superior Rentals	Rentals and Insurance	2,500.00
Susan Rogers Blakely	Supplies and Materials	76.99
Technical Services	Supplies and Materials	2,675.00
Tecuity Inc	Data Processing	59,300.00
Tennessee Association Of Museums	Prof Services Third Party	200.00
TENNESSEE DISABILITY COALITION	Prof Services Third Party	100.00
Tennessee Library Association	Training	1,920.00
Tennessee Performing Arts Center	Rentals and Insurance	485.93
Tennessee Press Service Inc	Prof Services Third Party	348.00
The Herald Gazette	Prof Services Third Party	37.00
The Herald News	Prof Services Third Party	76.00
The Leader	Prof Services Third Party	46.00
The Penworthy Company	Supplies and Materials	1,065.44
The State Gazette	Prof Services Third Party	144.00
Thomas Harold Taylor	Rentals and Insurance	2,310.00
Town Of Halls	Rentals and Insurance	750.00
Town Of Halls Waterworks	Utilities and Fuel	612.85
Uline Inc	Supplies and Materials	395.80
Unicoi County Archives	Grants and Subsidies	5,000.00
United Cities Gas	Utilities and Fuel	821.30

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United Parcel Service	Communications	3,318.26
Verizon Business	Communications	48.39
Verizon Wireless	Communications	66.00
Virginia Baptist Historical Society	Prof Services Third Party	12.00
Volunteer Welding Sup Inc	Supplies and Materials	15.63
W T Cox Subscriptions, Inc.	Prof Services Third Party	595.45
Wade Parker	Maint. & Repairs	75.00
Warren County Archives	Grants and Subsidies	880.00
Washington County Archives	Grants and Subsidies	4,992.50
Waste Connections of Cleveland	Utilities and Fuel	43.89
Watch Dog Security Systems	Maint. & Repairs	19.95
Water Impressions	Supplies and Materials	60.00
Weakley County Municipal Electric System	Utilities and Fuel	841.88
West Payment Center	Prof Services Third Party	4,206.00
West Payment Center	Supplies and Materials	949.34
West Publishing Corporation	Prof Services Third Party	1,461.00
William H Arowood	Rentals and Insurance	2,684.88
William H Bryson	Prof Services Third Party	17.86
Wilson County Archives	Grants and Subsidies	1,500.00
World Book School & Library	Supplies and Materials	1,206.00